

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 0 Of 4	
2. Amendment/Modification No.  04		3. Effective Date  2004FEB13		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAA PATRICIA ADAMS (586)574-8627 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ADAMSP@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342		Code S2404A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  RADIAN INC. 5845 RICHMOND HWY ALEXANDRIA, VA. 22303-1865  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-D-S008/0002	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003FEB26	
Code 2R341		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$164,899.90							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. <span style="float: right;">The Changes Set Forth In Item 14 Are Made In</span>							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Mutual agreement between both parti							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY L. MCCULLOUGH MCCULLOM@TACOM.ARMY.MIL (586)574-5268			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004FEB13	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-03-D-S008/0002 <b>MOD/AMD</b> 04	<b>Page</b> 1 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> RADIAN INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. Task Order 0002 was awarded on February 26, 2003 to fund technical support for the Project Manager, Light Tactical Vehicles (PM LTV) and later modified to include support for the entire PM TV organization.
2. The purpose of this modification 04 is to exercise option 1A, Year 2, under CLIN 2002 that was established by modification 01.
3. CLIN 2002 is hereby exercised. It funds 2,020 level of effort hours for a total dollar value of \$164,899.90.
4. The total task order value is increased by \$164,899.90 from \$296,236.83 to \$461,136.73.
5. The period of performance is from 02 March 04 through 02 Mar 05.
6. All other terms and conditions of this task order remain unchanged.

\*\*\* END OF NARRATIVE A 005 \*\*\*

Name of Offeror or Contractor: RADIAN INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: OPTION 1A, YEAR 2 SECURITY CLASS: Unclassified</div> <div>PRON: P149L217JZ    PRON AMD: 01    ACRN: AB AMS CD: 51103446004</div> <div>Option 1A, Year 2</div> <div>Firm-Fixed Price (term) CLIN</div> <div>1,920 Level of Effort hours <u>100 Surge Spt hours</u> 2,020 Total Hours</div> <div>Composite - Rate \$81.63</div> <div>(End of narrative B002)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin    ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DLVR SCH                      PERF COMPL</div> <div><u>REL CD</u>                      <u>QUANTITY</u>                      <u>DATE</u></div> <div>001                      0                      02-MAR-2005</div> <div>\$                      164,899.90</div>				\$ 164,899.90

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
2002	P149L217JZ 51103446004 A14P50041CPM	AB 1 4ZLT02	\$ 0.00	\$ 164,899.90	\$ 164,899.90
NET CHANGE				\$ 164,899.90	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 42035000041C1C01P511034252B S20113	W56HZV	\$ 164,899.90
NET CHANGE				\$ 164,899.90

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 296,236.83	\$ 164,899.90	\$ 461,136.73